



Case Reconciliation

Case: 0526688

Frequency: ME Monthly

From: Sep. 2013

To: Oct. 2019

Employee: SM3584

Initiating/Responding Case:

Total Payments

	Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments /Arrears	Balance
Total	\$233,590.00	\$14,646.92	\$14,646.92	\$0.00	\$100,340.97	\$250,194.05	\$153,143.08

Payment History

Cycle	Monthly Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments /Arrears	Balance
Oct. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,143.08
Sep. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$149,853.08
Aug. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$146,563.08
Jul. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$143,273.08
Jun. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$139,983.08
May. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$136,693.08
Apr. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$133,403.08
Mar. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$130,113.08
Feb. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$126,823.08
Jan. 2019	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$123,533.08
Dec. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$120,243.08
Nov. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$116,953.08
Oct. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$113,663.08
Sep. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$110,373.08
Aug. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$107,083.08
Jul. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$103,793.08
Jun. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$100,503.08
May. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$97,213.08
Apr. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$93,923.08
Mar. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$90,633.08
Feb. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$87,343.08
Jan. 2018	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$84,053.08
Dec. 2017	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$80,763.08
Nov. 2017	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$77,473.08



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Cycle	Monthly Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments / Arrears	Balance
Oct. 2017	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$74,183.08
Sep. 2017	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$70,893.08
Aug. 2017	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$67,603.08
Jul. 2017	\$3,290.00	\$2,702.72	\$2,702.72	\$0.00	\$0.00	\$587.28	\$64,313.08
Jun. 2017	\$3,290.00	\$807.78	\$807.78	\$0.00	\$0.00	\$2,482.22	\$63,725.80
May. 2017	\$3,290.00	\$1,569.20	\$1,569.20	\$0.00	\$0.00	\$1,720.80	\$61,243.58
Apr. 2017	\$3,290.00	\$2,340.94	\$2,340.94	\$0.00	\$0.00	\$949.06	\$59,522.78
Mar. 2017	\$3,290.00	\$2,657.37	\$2,657.37	\$0.00	\$0.00	\$632.63	\$58,573.72
Feb. 2017	\$3,290.00	\$2,430.41	\$2,430.41	\$0.00	\$0.00	\$859.59	\$57,941.09
Jan. 2017	\$3,290.00	\$2,138.50	\$2,138.50	\$0.00	\$0.00	\$1,151.50	\$57,081.50
Dec. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$55,930.00
Nov. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$52,640.00
Oct. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$49,350.00
Sep. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$46,060.00
Aug. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$42,770.00
Jul. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$39,480.00
Jun. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$36,190.00
May. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$32,900.00
Apr. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$29,610.00
Mar. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$26,320.00
Feb. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$23,030.00
Jan. 2016	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$19,740.00
Dec. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,450.00	\$16,450.00
Nov. 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct. 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,290.00	\$0.00
Sep. 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00
Aug. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$100,340.97	\$3,290.00	\$3,290.00
Jul. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$100,340.97
Jun. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$97,050.97
May. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$93,760.97
Apr. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$90,470.97
Mar. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$87,180.97
Feb. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$83,890.97
Jan. 2015	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$80,600.97
Dec. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$77,310.97
Nov. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$74,020.97
Oct. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$70,730.97



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Sep. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$67,440.97
Aug. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$64,150.97
Jul. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$60,860.97
Jun. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$57,570.97
May. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$54,280.97
Apr. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$50,990.97
Mar. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$47,700.97
Feb. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$44,410.97
Jan. 2014	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$41,120.97
Dec. 2013	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$37,830.97
Nov. 2013	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$34,540.97
Oct. 2013	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,290.00	\$31,250.97
Sep. 2013	\$3,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,960.97	\$27,960.97